

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

#72  
2-11-04  
P.2

In Re: U.S. Patent Application of )

Applicant: Kanda et al. )

Serial No.: 09/898,806 )

Conf. No.: 5709 )

Filed: July 3, 2001 )

For: MAGNETIC HEAD AND )  
MAGNETIC DISK APPARATUS )

Art Unit: 2652 )

Examiner: Klimowicz, William Joseph )

I hereby certify that this paper is being deposited with the  
United States Postal Service as FIRST-CLASS mail in an  
envelope addressed to: Commissioner for Patents, P.O.  
Box 1450, Alexandria, VA 22313-1450, on this date.

January 26, 2004

Date

Joseph P. Fox  
Attorney for Applicant(s)  
Registration No. 41,760

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FEB 05 2004

Technology Center 2600

PETITION FOR EXTENSION OF TIME

Applicant hereby petitions under 37 C.F.R. 1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

- ( ) By a small entity (1.9(f))..... \$ 55.00  
( ) By other than a small entity..... \$ 110.00

Extension fee for response within second month:

- ( ) By a small entity (1.9(f))..... \$ 210.00  
(X) By other than a small entity..... \$ 420.00

Extension fee for response within third month:

- ( ) By a small entity (1.9(f))..... \$ 475.00  
( ) By other than a small entity..... \$ 950.00

Extension fee for response within fourth month:

- ( ) By a small entity (1.9(f))..... \$ 740.00  
( ) By other than a small entity..... \$ 1,480.00

Extension fee for response within fifth month:

- ( ) By a small entity (1.9(f))..... \$ 1,005.00  
( ) By other than a small entity..... \$ 2,010.00

(X) A check in the amount of \$ 420.00 is enclosed.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

02/02/2004 HALI11 00000048 09898806

01 FC:1252

420.00 OP

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Respectfully submitted,

GREER, BURNS &amp; CRAIN, LTD.

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